GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Finance and Accounting Reforms in Srisaila and Sri Kanaka Durga Devasthanam and 5 other Major Devasthanams and Commissionerate of Endowments – Orders – Issued.

REVENUE (ENDOWMENTS-I) DEPARTMENT

G.O.RT.No. 450 **Dated: 11-05-2017**

** ** **

ORDER:

The Hon'ble Minister for Endowments held a detailed meeting in which the Principal Secretary to Government (Endowments), Sri Narasimha Murthy, Advisor to Finance, Government of Andhra Pradesh, Commissioner, Endowments Department; and Regional Joint Commissioner, Endowments Department (Multi Zone-I), Rajamahendravaram, East Godavari District, participated on 02-05-2017 at Amaravati. It was felt that there have been only marginal improvements in the finance and accounting sector in the department in the last few years. It was also noted that efforts made in the past in this direction did not yield results. The Financial Advisor explained the strategies that were followed in the Tirumala Tirupati Devasthanams, in the last 10 years. Taking his suggestions into account, as well as the view of the other officials in the meeting, the following decisions were taken with immediate effect:

(1) Financial reforms will be rolled out in Srisaila Devasthanam, Sri Kanaka Durga Devasthanam and 5 Major Devasthanams and Commissionerate of Endowments, immediately.

(2) A Chief Finance Officer (CFO) will be appointed for each of the Devasthanams along with 2 Assistant Finance and Accounts Officers (AFAO) to assist the Chief Finance Officer. A similar set up will also be established in the Commissionerate of Endowments.

(3) The Chief Finance Officer as well as the Assistant Finance and Accounts Officers should be experienced persons with skills in using Tally package and other similar software used in the field of finance and accounting.

(4) All the 7 Major Devasthanams will have an Internal Audit Committee (IAC) which will have to be constituted forthwith.

(5) A State Level Endowments Finance Committee (SLEFC) will be constituted immediately with the following persons:

(i) Principal Secretary to Governments (Endowments).
(ii) Sri Narasimha Murthy, Advisor (Finance), Govt. of Andhra Pradesh.
(iii) Commissioner, Endowments Department.
(iv) Sri O.Balaji, Additional Financial Advisor & CAO, TTD.

(6) This Committee will initially meet once in a fortnight either at Amaravati or in one of the 7 Major temples, till the reforms are fully implemented.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Principal Secretary to Governments (Endowments), Revenue Dept.
Sri Narasimha Murthy, Advisor (Finance), Government of Andhra Pradesh.
The Commissioner, Endowments Department, Gollapudi, Vijayawada.
Sri O.Balaji, Additional Financial Advisor&CAO, Tirumala Tirupati Devasthanams.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER